



Step 1 Supplier Screen

This screen allows you to enter in your suppliers details for any purchase order records

Supplier [Window Title Bar]

Details | Extra Info

Name

Contact

Address

Suburb

State Postcode

Phone Fax

Email

Sales Tax No

ABN No

ACN No

Web Site

Locations:

Location Name	Address	<input type="button" value="Add"/>
		<input type="button" value="Edit"/>
		<input type="button" value="Delete"/>
		(0)

Step 2 Supplier Stock Item Screen

This screen links the Stock Item Screen for records that only relate to a certain supplier Record.

Email : rob@aquaassist.com

Web Site : http://www.aquaassist.com

Salmon Assist

Supplier Stock Item

Supplier Name ?

Stock Name ?

Stock Item Type

Package Size

Qty Received 0

Order Items:

Order No	Stock Item Type	Year Class Ref	Order Date	Qty	
					<input type="button" value="Add"/>
					<input type="button" value="Edit"/>
					<input type="button" value="Delete"/>

(0)

Step 3 Stock Item Screen

This screen is where you enter your Feed Stock Records and other Records such as the Year Class Records assigned to Fish Id records.

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Web Site : http://www.aquaassist.com

Salmon Assist

The screenshot shows a software window titled "Stock Item" with a "Feed Analysis" tab selected. The window contains several input fields and buttons:

- Stock Name**: Text input field.
- Item Type**: Text input field with a question mark icon.
- Species Name**: Text input field with a question mark icon.
- Serial No**: Text input field.
- Product Size**: Text input field with a question mark icon.
- Package Size**: Text input field with a question mark icon.
- Cost Price**: Text input field.
- Total Delivered**: Text input field with value 0.
- Hand Total**: Text input field with value 0.
- Bin Fill Total (1)**: Text input field with value 0.
- Bin Fill Total (2)**: Text input field with value 0.
- Bin Fill Adjustments**: Text input field with value 0.
- Stock Adjustments**: Text input field with value 0.
- Qty In Stock**: Text input field with value 0.
- Medicated Feed**: Dropdown menu with value (-).

Below the input fields is a grid of buttons:

Suppliers Items	Hatchery Intake	Replaced Items
Bin Fills	2nd Bin Fill	Bin Fill Adjustments
Aq Feed	Hand Feed	Plug Feed
Feed Stock Adjustments		

At the bottom of the window are navigation and action buttons:

Navigation: [K] [Left Arrow] [Right Arrow] [I]

Action: [Save] [Find] [Delete] [Reset] [Print] [Refresh] [Cancel] [Help] [Import]

Step 4 Feed Pellet Size Screen

This screen can be used as a guideline on what size feed pellet sizes can be used based on a weight range of the fish size.

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Salmon Assist

Pellet Size Guidelines

Feed Name ?

Item Type

Date Created

	Pellet Size Start (mm)	End (mm)
Fish Size 10 - 30 (gm)	<input type="text"/>	<input type="text"/>
30 - 50 (gm)	<input type="text"/>	<input type="text"/>
50 - 180 (gm)	<input type="text"/>	<input type="text"/>
180 - 400 (gm)	<input type="text"/>	<input type="text"/>
400 - 750 (gm)	<input type="text"/>	<input type="text"/>
750 - 1500 (gm)	<input type="text"/>	<input type="text"/>
1500 - 2200 (gm)	<input type="text"/>	<input type="text"/>
2200 - 3200 (gm)	<input type="text"/>	<input type="text"/>
3200 - > (gm)	<input type="text"/>	<input type="text"/>

K < > >|

Save Find Delete Reset Print Refresh Cancel Help Import

Step 4 Feed Price Screen

This screen is where you enter the costs of feed.

Feed Price

Supplier Name ?

Description

Date Price Effective Valid Until

Comment >>

Feed Price Items:

Stock Name	Bag Size	Base Feed Price \$	Total Pigment Price \$

< > (0)

K < > >|

Save Find Delete Reset Print Refresh Cancel Help Import



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Step 5 Feed Purchase Orders Screen

This screen is where you enter the purchase orders from the Feed Suppliers.

Supplier Name	Stock Name

Step 6 Feed Purchase Order Items Screen

This screen is entered from the Previous Feed Purchase Order Screen and is where you select the Feed Supplier Stock Item Record. This will only show records that relate to the Supplier Name you have chosen to order.

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Feed Purchase Order Item

Details | Archive Deliveries

Order No ?

Supplier Name ?

Stock Name

Stock Item Type Year Class Ref

Order Date

Qty Ordered (kg)

Qty Delivered Balance of Order

Bag Size (kg) Expected Delivery Date

Feed Stock Deliveries:

Carrier Name	Container No	
		<input type="button" value="Add"/>
		<input type="button" value="Edit"/>
		<input type="button" value="Delete"/>
		(0)

Step 6 Feed Purchase Order Delivery Screen

This screen is entered from the Previous Feed Purchase Order Item Screen and is

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Feed Purchase Order Delivery

Details | Extra Info

Order No ?

Stock Name

Qty Ordered Qty Undelivered

Delivered Date

Delivered Time

Carrier Name ?

Qty Delivered

Delivery Docket No

Container No

Run No

Comments >>

[K] [<] [>] [|]

[Save] [Find] [Delete] [Reset] [Print] [Refresh] [Cancel] [Help] [Import]